IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
1)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	Jointly Administered
Debtors.)	

Re: 9/24/07 Agenda Item No. 6 Various Docket Numbers

CERTIFICATION OF COUNSEL REGARDING TWENTY-FOURTH QUARTER PROJECT CATEGORY SUMMARY

PLEASE TAKE NOTICE The undersigned counsel hereby submits, on behalf of the Fee Auditor, Warren H. Smith, the Twenty-Fourth Quarter Project Category Summary (the "Summary") of professional fees, attached hereto as Exhibit A.

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Dated: September 17, 2007

KIRKLAND & ELLIS LLP Janet S. Baer 200 East Randolph Drive Chicago, Illinois 60601 (312) 861-2000 (312) 861-2200 (fax)

and

PACHULSKI STANG ZIEHL & JONES LLP

Jaula Davis Jones (Bar No. 2436)

James E. O'Neill (Bar. No. 4042)

Timothy P. Cairns (Bar No. 4228) 919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, Delaware 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-Counsel for the Debtors and Debtors in Possession

Exhibit A

	Ander	Anderson Kill	Baker Donelson		Sankruptcy Manag	Bankruptcy Management Corporation	Beveridge	ndge	Bilzin Sumberg	mberg
Category	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter
01 - Asset Analysis and Recovery	20,811.50	416,846.50	00:00	0.00	00:0	0.00	0.00	00'0	0.00	4,605.50
02 - Asset Disposition	0.00	0.00	0.00	0.00	0.00	00:00	0.00	00:0	0.00	5,247.50
03 - Business Operations	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	8,015.00	72,150.00
04 - Case Administration	0.00	4,340.00	0.00	0.00	31,578.50	342,161.00	0.00	0.00	14,235.50	781,850.15
05 - Claim Analysis Objection & Resolution (Asbestos)	0.00	0.00	00:0	0.00	115,533.75	1,355,846.75	0.00	00:0	280,646.75	3,988,835,25
06 - Claim Analysis Objection & Resolution (Non-asbe	0.00	0.00	0.00	0.00	35,441.00	216,588.25	0.00	00:0	0.00	1,849.50
07 - Committee, Creditors', Noteholders', or Equity Ho	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	80,135.50	395,088.50
08 - Employee Benefits/Pension	0.00	0.00	00.0	0.00	00:00	00.00	0.00	0.00	00:0	28,662.50
09 - Employment Applications, Applicant	0.00	820.00	00.00	0.00	0.00	00:00	0.00	0.00	00:00	5,717.00
10 - Employment Applications, Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	60,271.00
11 - Fee Applications, Applicant	721.50	4,532.00	0.00	0.00	5,733.00	234,046.00	0.00	0.00	9,249.25	141,845.45
12 - Fee Applications, Others	0.00	00.0	00.0	0.00	0.00	0.00	0.00	00:00	6,111.50	101,560.40
13 - Financing	0.00	00:00	00:0	00:00	00:0	00.0	00:00	00:0	00:0	9,978.50
14 - Hearings	0.00	9,590.00	0.00	0.00	0.00	0.00	0.00	00:0	22,246.50	329,041.00
15 - Litigation and Litigation Consulting	0.00	180.00	0.00	00:00	00:00	00:00	121,845.00	402,038.75	695.00	923,420.50
16 - Plan and Disclosure Statement	0.00	00:00	0.00	00:00	672.00	2,289.00	0.00	0.00	148,651.50	863,206.25
17 - Relief from Stay Proceedings	0.00	00:00	00.0	00:00	00:00	00.00	0.00	00:00	00:00	8,019.00
18 - Tax Issues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 - Tax Litigation	00'0	00:00	00:00	0.00	00:00	00:00	0.00	00:00	00.0	14,956.25
20 - Travel - Non-working	0.00	0.00	0.00	00.0	00:0	21,226.25	0.00	0.00	15,555.00	196,985.25
21 - Valuation	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00
22 - ZAl Science Trial	0.00	0.00	00:00	00:00	00:00	00:0	0.00	00:0	7,760.00	53,778.00
23 - ZAl Science Trial - Expenses	0.00	0.00	00:00	0.00	00:00	00.00	00:0	00:0	00.0	369.45
24 - Other	0.00	0.00	90,000.00	1,181,000.00	0.00	4,735.83	0.00	149,841.25	127.50	53,069.75
25 - Accounting/Auditing	0.00	0.00	00.0	00:00	00:00	00.00	0.00	00:00	00.00	00:00
26 - Business Analysis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 - Corporate Finance	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
28 - Data Analysis	0.00	0.00	0.00	00.0	117,023.50	715,388.50	0.00	0.00	0.00	0.00
30 - Fraudulent Conveyance (Adv. Proceeding)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	1,894.00
PROJECT CATEGORY - TOTAL FEES	21,533.00	436,308.50	90,000.00	90,000.00 1,181,000.00	305,981.75	2,892,281.58	121,845.00	551,880.00	593,429.00	8,040,137.25
PROJECT CATEGORY - TOTAL EXPENSES	152.20	1,956.20	453.61	83,249.68	31,008.41	336,864.81	786.17	7,892.33	253,782.75	4,189,948.45
PROJECT CATEGORY - TOTAL FEES AND EXPE	21,685.20	438,264.70	90,453.61	1,264,249.68	336,990.16	3,229,146.39	122,631.17	559,772.33	847,211.75	12,230,085.70
FEE APPLICATION - TOTAL FEES	21,533.00	436,308.50	90,000.00	1,181,000.00	305,981.75	2,870,492.23	121,845.00	551,880.00	593,429.00	8,041,269.25
FEE APPLICATION - TOTAL EXPENSES	152.20	1,956.20	453.61	83,249.68	31,008.41	336,855.81	786.17	7,892.33	253,782.75	4,189,948.45
FEE APPLICATION - TOTAL FEES AND EXPENSE	21,685.20	438,264.70	90,453.61	90,453.61 1,264,249.68	336,990.16	3,207,348.04	122,631.17	559,772.33	847,211.75	12,231,217.70

Mather Care of the colorane Communication of the colorane Cath C	Blackstone Group 3	ະດ	Bowe & Fer	Bowe & Fernicola, LLC	Buchanan	nan Ingersoll	Campbell & Levine	& Levine	Caplin & Drysdale	Jysdale	Capstone Corp. Recovery	p. Recovery	Carella Byrne	Byrne	Casner &
1,000 0,000 0,000 1,775,00 1,775,00 1,750,00 0,000 1,465,00 1,465,00 0,00 0,00	Cum 24t	nulative thru th Quarter	24th Quarter	Cumulative thru 2/1/06-3/31/06		Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 17th Interim	24th Quarter
12,016,516 0.00 0.00 8,467,50 9,675,50 9,675,40 0.00 1,250,00 0.00 <th< td=""><td></td><td>0.00</td><td>00:00</td><td></td><td>00:0</td><td></td><td>1,756.00</td><td>20,909.50</td><td>00:0</td><td>7,265.50</td><td>1,455.00</td><td>190,971.50</td><td>00'0</td><td>00.00</td><td>0.00</td></th<>		0.00	00:00		00:0		1,756.00	20,909.50	00:0	7,265.50	1,455.00	190,971.50	00'0	00.00	0.00
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0.00 0.00 22,92000 88,777,00 49,042,75 9,042,000 68,275,00 7,126,00 <th< td=""><td></td><td>205,237.91</td><td>00:00</td><td></td><td></td><td></td><td>47.50</td><td>52,634.50</td><td>23,426.00</td><td>570,415.50</td><td></td><td>112.50</td><td>00:00</td><td>0.00</td><td>0.00</td></th<>		205,237.91	00:00				47.50	52,634.50	23,426.00	570,415.50		112.50	00:00	0.00	0.00
4.2.491.77 0.00 0.00 2.55.00 2.13.000 2.226.25 5.948.55 160.00 7,043.50 7,043.60 160.00 7,043.60 160.00		0.00	00:00		23,500.00		83,771.00	430,521.50	30,240.00	469,270.50	21,535.00	124,078.00	00:00	00:00	0.00
43,6,677,381 0,000		42,491.27	0.00		3,250.00		2,252.50	29,489.50	160.00	7,043.50	00.0	00:00	0.00	00.0	0.00
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12,289,14 0.00 0.00 4,647,00 3.9.50 6,642,0 0.00 6,246,60 24,266,50 6,620,06 6,647,00 24,266,50 0.00 0.00 1,196,50 2,236,50 2,246,50 1,680,00 24,266,50 0.00 1,196,50 2,246,50 1,680,00 2,446,50 1,417,50 0.00 1,109,60 1,109,60 1,119,60		421,698.02	00:00		400.00		4,051.00	66,235.00	560.00	8,123.00	30,649.50	87,391.50	00:00	00.0	0.00
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97.49.0.2 0.00 0.00 0.00 0.00 0.00 4.1745.0 0.01 4.1745.0 0.00 4.1745.0 0.00 4.1745.0 0.00 4.1745.0 0.00 1.0094.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.500.00 0.00		0.00	00:00		2,362.50		10,306.50	144,706.05	160.00	41,021.50	0.00	00:00	0.00	0.00	0.00
36,252,34 0.00 4,650,00 8,165,00 2,204,00 147,197,25 7,130,00 8,894,20 0 0 0 2,145,00 2,21,10 9,032,26 7,130,00 8,894,20 0		97,490.92	00:00		0.00		00:00	3,405.00	0.00	4,174.50	0.00	1,409,496.50	00.0	00:0	0.00
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0.00 0.00 0.00 0.00 0.500 0.500.55.0 97.04450 98.02.10 286.889.50 19.687.00 290.28 0.00 0.00 0.00 0.00 0.00 0.00 237.50 0.00 20.063.50 0.00 1.580.00 <td< td=""><td></td><td>0.00</td><td>00.00</td><td></td><td>81,050.00</td><td></td><td>2,271.00</td><td>90,332.50</td><td>768,564.50</td><td>2,794,048.50</td><td>0.00</td><td>505.50</td><td>00:00</td><td>1,966,639.00</td><td>63,641.50</td></td<>		0.00	00.00		81,050.00		2,271.00	90,332.50	768,564.50	2,794,048.50	0.00	505.50	00:00	1,966,639.00	63,641.50
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145,726.79 0.00		0.00	00:00				518.50	605.50	0.00	9,116.00	0.00	00:0	00.0	00.0	0.00
1,005,103.46 0.00 0.00 0.00 692.00 0.00 692.00 0.00		145,726.79	00:00				2,653.50	19,014.00	23,634.50	141,850.75	0.00	81.00	00.00	15,173.75	0.00
0.00 0.00 0.00 24,715.00 24,715.00 0.00		,005,103.46	00.00				0.00	692.00	0.00	954.00	0.00	132,924.75	0.00	0.00	0.00
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44691.78 0.00 18,865.00 0.00 0.00 4,236.00 3,906.00 888,959.75 16,986.00 358.27 5,136.99 0.00		0.00	00:00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:0
5,136,99 0.00		44,691.78	00:00		0.00		0.00	4,236.00	3,906.00	888,959.75	16,986.00	358,278.00	0.00	00.0	00.00
1,320,670,686 0.00		5,136.99	00:00				0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.00	0.00
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8,219,167.19 0.00 113,330.00 134,316.00 432,950.50 187,144.50 1,743,735.30 913,856.50 5,565,761.00 261,871.00 165,847.56 0.00 239.68 903.61 27,252.43 24,440.01 208,855.01 150,481.47 941,065.73 983.27 8,385,014.75 0.00 113,589.68 135,219.61 460,202.83 211,584.51 1,952,590.31 1,064,337.97 6,506,826.73 262,854.77 165,847.56 0.00 133,300.00 134,316.00 432,950.50 187,144.50 1,744,993.30 913,856.50 5,650,049.00 261,871.00 165,847.56 0.00 239.68 903.61 27,253.43 24,440.01 217,755.32 150,481.47 941,065.73 983.27 165,847.56 0.00 133,589.68 903.61 27,253.43 24,440.01 217,755.32 150,481.47 941,065.73 983.27		0.00	0.00		Ö	0.00	0.00	00.0	0.00	170.00	00:00	0.00	00:00	00:00	0.00
165,847.56 0.00 239.68 903.61 27,252.43 24,440.01 208,855.01 150,481.47 941,065.73 983.27 8,385,014.75 0.00 113,569.68 135,219.61 460,202.93 211,584.51 1,952,590.31 1,064,337.97 6,506,826.73 262,854.27 8,494,167.19 0.00 113,330.00 134,316.00 432,950.50 187,144.50 1,744,993.30 913,856.50 5,650,049.00 261,871.00 165,847.56 0.00 239,68 903.61 27,253.43 24,440.01 217,755.32 150,481.47 941,065.73 983.27 8,660,044.75 0.00 113,584.68 135,219.61 460,203.83 211,844.51 164,337.97 6,500,481.47 941,065.73 983.27		219,167.19	0.00		134,316.00	432,950.50	187,144.50	1,743,735.30	913,856.50	5,565,761.00	261,871.00	3,651,678.25	0.00	2,071,395.25	65,374.00
8,385,014,75 0.00 113,569,68 135,219,61 460,202.93 211,584,51 1,952,590.31 1,064,337,97 6,506,826.73 262,854,27 28,494,167,19 0.00 113,330,00 134,316,00 27,253,43 24,40,01 217,755,32 150,481,47 941,065,73 983,27 8,660,014,75 0.00 113,569,68 903,61 460,00 337,94 610,00		165,847.56	0.00				24,440.01	208,855.01	150,481.47	941,065.73	983.27	33,247.11	0.00	93,114.32	36,579.48
8.494.167.19 0.00 113,330.00 134,316.00 432,950.50 187,144.50 1,744,993.30 913,856.50 5,650,049.00 261,871.00 165,847.56 0.00 239.68 903.61 27,253.43 24,440.01 217,755.32 150,481.47 941,065.73 983,27 8660.014.75 0.00 113,589.68 135,219.61 460,203.83 211,584.51 1362,748.		,385,014.75	0.00		135,219.61	460,202.93	211,584.51	1,952,590.31	1,064,337.97	6,506,826.73	262,854.27	3,684,925.36	0.00	2,164,509.57	101,953.48
165,847.56 0.00 239.68 903.61 27,253.43 24,440.01 217,755.32 150,481.47 941,065.73 983.27 8 660.014.75 0.00 113,586.68 135,219.64 460,003.33 241,584.51 1,962,748.62 1,064,337.47 6,541,147.73 379,844.27 3.2		494,167.19	0.00		134,316.00	432,950.50	187,144.50	1,744,993.30	913,856.50	5,650,049.00	261,871.00	3,240,387.75	00:00	2,047,807.76	65,374.00
8 660 014 75 0 0 0 113 569 68 135 219 64 460 203 93 211 584 51 1 562 748 62 1 064 337 97 6 591 114 73 352 854 27		165,847.56	0.00				24,440.01	217,755.32	150,481.47	941,065.73	983.27	36,056.08	00:00	92,749.01	36,579.48
13,505,001 15,105,001 15,105,105,105,105,105,105,105,105,105,1		8,660,014.75	0.00	113,569.68	135,219.61	460,203.93	211,584.51	1,962,748.62	1,064,337.97	6,591,114.73	262,854.27	3,276,443.83	0.00	2,140,556.77	101,953.48

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COMMENDED SINC CAMPINE COMMENDED MANAGEMENT COMMENDED MANAGEMENT	CIBC	ာင္	Committee: Asbestos Property Damage	s Property Damage	Conway Del Genio 3 Committee Asbestos Property Damage	el Gento 3 s Property Damage	David T. Austem	Austem	Deloitte & Touche	Touche	Detoitte Tax	e Tax
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <th>1</th> <th>Cumulative thru 1/31/06</th> <th>24th Quarter</th> <th>Cumulative thru 23rd Quarter</th> <th>24thd Quarter</th> <th>Cumulative thru 23rd Quarter</th> <th>24th Quarter</th> <th>Cumulative thru 24th Quarter</th> <th>24th Quarter</th> <th>Cumulative thru 15th Interim</th> <th>24th Quarter</th> <th>Cumulative thru 24th Quarter</th>	1	Cumulative thru 1/31/06	24th Quarter	Cumulative thru 23rd Quarter	24thd Quarter	Cumulative thru 23rd Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 15th Interim	24th Quarter	Cumulative thru 24th Quarter
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1,857,573.14 0.00 101,636.66 0.00 4,096,531.52 15,531.92 388,300.48 0.00 1,162,670.20 90,83 1,835,000.00 0.00 3,616.70 0.00 4,098,217.00 15,000.00 348,723.86 0.00 1,139,050.00 90,83 22,573.14 0.00 98,019.96 0.00 4,446,531.52 15,531.92 19,849.58 0.00 23,571.00 1,857,573.14 0.00 101,636.66 0.00 4,146,531.52 15,531.92 368,573.44 0.00 1,162,621.00 90,83	0.00	22,573		98,019.96	00:00	48,314.52	531.92	18,276.62	0.00		0.00	1,986.00
1,835,000.00 0.00 3,616.70 0.00 4,098.217.00 15,000.00 348,723.86 0.00 1,139.050.00 90.83 22,573.14 0.00 98,019.96 0.00 48,314.52 531.92 19,849.58 0.00 23,571.00 1,857,573.14 0.00 101,636.66 0.00 4,146,531.52 15,531.92 368,573.44 0.00 1,162,621.00 90,83	0.00	1,857,573			0.00	4,096,531.52	15,531.92	388,300.48	0.00		90,835.00	521,145.00
22,573.14 0.00 98,019.96 0.00 48,314.52 531.92 19,849.58 0.00 23,571.00 1,857,573.14 0.00 101,636.66 0.00 4,146,531.52 15,531.92 388,573.44 0.00 1,162,621.00 90,83	0.00	1,835,000			0.00		15,000.00	348,723.86	0.00		90,835.00	519,159.00
1,857,573.14 0.00 101,636.66 0.00 4,146,531.52 15,531.92 368,573.44 0.00 1,162,621.00	0.00				0.00		531.92	19,849.58	0.00		00:0	1,986.00
	0.00	1,857,573	0		0.00		15,531.92	368,573.44	0.00		90,835.00	521,145.00

Elzufon Aus	100		ndesc		beo	Forman	Perry	FTI Polican	o & Manzo	Goodwir
	Cumulative thru 14th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 23rd Quarter	24th Quarter	Cumulative thru 1/1/04-2/3/04	24th Quarter
0.00	00:00	00:00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	00:0
0.00	0.00	26.00	194.00	00:00	00:00	00:00	00:0	0.00	0.00	00:0
0.00	0.00	0.00	11,588.00	00'0	00:00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	12,871.50	166,919.25	00.00	00:00	0.00	00:00	0.00	18,392.50	0.00
0.00	00.00	17,675.00	68,208.50	00:0	00:00	1,763,152.50	1,763,152.50	0.00	128,658.00	0.00
0.00	0.00	2,383.50	6,490.00	00:0	00:00	0.00	00.0	00.0	0.00	00:00
0.00	0.00	3,224.50	52,065.50	00.00	0.00	0.00	345.90	0.00	134,389.50	00:0
0.00	0.00	0.00	0.00	00.00	00:00	0.00	00:0	0.00	163,775.00	00:0
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0.00	00.0	494.00	13,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,566.00	57,106.50	00:00	0:00	0.00	518.50	00.0	201,035.50	0.00
0.00	30,957.50	4,236.50	70,656.50	00:0	00:0	0.00	0.00	00:0	0.00	0.00
0.00	00.00	00:00	00:00	0.00	0.00	00:00	0.00	0.00	0.00	0.00
0.00	00:00	5,916.50	72,485.50	00:00	0.00	0.00	27.90	00:00	0.00	0.00
0.00	00:00	17,732.00	170,778.25	00:00	0.00	00.00	0.00	00:00	0.00	0.00
0.00	0.00	4,565.00	64,787.00	00:00	0.00	0.00	00.0	00:00	0.00	0.00
8	00:00	00.00	844.00	0.00	0.00	00:00	00:0	0.00	0.00	0.00
8	00.00	00.00	00:00	00:00	0.00	00.00	00:00	0.00	0.00	0.00
8	0.00	00.00	0.00	0.00	0.00	0.00	00.0	00:00	0.00	00:00
8	0.00	1,430.00	6,275.00	0.00	0.00	0.00	115.10	00.00	0.00	00:00
8	0.00	00.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	00:00
8	29,526.50	2,575.00	9,219.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00
00	5,116.85	0.00	0.00	0.00	0.00	0.00	00:0	00:0	0.00	00:0
00.	00:00	00:00	1,745.00	10,973.00	241,582.00	00.00	88.00	00.00	26,289.00	0.00
99	0.00	00.00	30.00	0.00	0.00	0.00	0.00	00:00	0.00	00:00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	763.70	0.00	750,279.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.60	0.00	115,545.50	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.00	0.00	842,737.75	0.00
0.00	0.00	0.00	0.00	0.00	0.00	00:00	00:00	0.00	0.00	0.00
0.00	60,484.00	75,695.50	773,686.00	10,973.00	241,582.00	1,763,152.50	1,766,769.20	0.00	2,381,101.75	00:00
0.00	31,957.65	14,240.18	153,050.52	113.10	1,126.59	253,394.42	299,643.49	0.00	51,215.48	0.00
0.00	92,441.65	89,935.68	926,736.52	11,086.10	242,708.59	2,016,546.92	2,066,412.69	0.00		0.00
0.00	68,268.50	75,695.50	773,866.00	10,973.00	241,582.00	1,763,152.50	1,766,769.20	00:00	2,354,812.75	00:0
0.00	31,957.65	14,240.18	153,050.52	113.10	1,126.59	253,394.42	299,643.49	0.00	52,963.78	0.00
-:	1,000,000	80 025 68	0.000	-	0.00	4		•		-
		14th Quarter 14th Q	Commandative thru	Comparison	Commulative thru Fenry & Joseph Fenry & Joseph Fenry & Joseph Commulative thru 24th Quenter 24th Quenter 24th Quenter 24th Quenter 14th Quenter 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 17,675.00 68,208.50 0.00 00 0.00 0.00 17,675.00 68,208.50 0.00 00 0.00 0.00 17,675.00 68,208.50 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.00 0.00 0.00 0.00 0.00 00 0.	Commission of Farry & Journalist of Faulty & Journalist of Faulty & Journalist of Faulty & Journalist of Faulty & Journalist of James & Journalist of Faulty & Journalist of James &	form Authorise from Commissione from Commissione from Commissione from 14th Observer 14th Observer 24th O	One Fonty & Losente Fonty Actions Fonty Hospital 100 0.00	One Control Methods Control Methods	Commission

Cumulative thru 22nd Quarter	24th Quarter	Cumulative thru 24th Quarter
0.00	00:0	0.00
00:0	00:00	0.00
0.00	0.00	0.00
00.00	0.00	97,615.00
00:00	9,905.00	394,147.50
0.00	00:00	0.00
0.00	0.00	0.00
00:00	0.00	0.00
0.00	00:00	0.00
0.00	0.00	0.00
00:00	00.00	1,785.00
00:00	00:0	2,390.00
00:0	00:00	0.00
00:0	00:00	0.00
00:0	0.00	0.00
00:0	0.00	0.00
00:00	0.00	0.00
00:0	00:00	0.00
00:00	00.00	0.00
0.00	00.0	0.00
0.00	0.00	0.00
00.00	00:00	0.00
0.00	00:0	0.00
222,259.50	00:0	187.50
0.00	00.0	0.00
0.00	0.00	0.00
0.00	0.00	0.00
00:0	0.00	0.00
0.00	0.00	0.00
222,259.50	9,905.00	496,125.00
14,642.41	0.00	14,120.16
236,901.91	9,905.00	510,245.16
222,259.50	9,905.00	496,425.00
14,642.41	0.00	14,120.16
236,901.91	9,905.00	510,545.16

		Klett Rooney	amer	evin	Latham & Watkins	Watkins	TEGC	20
Cumulative thru 24th Quarter 24th Quarter 24th Quarter	24th Quarter	Cumulative thru May 06 21st Interim	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru April 05
0.00 0.00 215,009.50	Ö	0.00 276.00	00.00	0.00	00.00	0.00	0.00	00.00
0.00 224.00 224,410.00	0	0.00 35,510.00	00.00	2,391.00	00:00	0.00	0.00	0.00
0.00 40,520.50 558,702.00	0	0.00 23,182.50	00.00	00:00	0.00	0.00	0.00	0.00
0.00 149,091.00 3,122,274.00	0.	0.00 104,707.50	3,046.00	269,577.00	00:00	00:00	0.00	38,535.50
1,767.00 3,680,573.00 22,244,851.00		0.00 15,900.50	107,896.00	890,851.00	0.00	00.0	0.00	133,668.50
0.00 321,196.50 2,453,753.50		0.00 118,979.00	00.00	7,756.50	0.00	0.00	00:00	00.00
0.00 163,903.00		0.00 16,045.50	16,046.00	290,238.50	00:00	0.00	0.00	2,990.00
5,842.50	343,434.50 0.0	0.00	0.00	2,059.50	00.00	0.00	0.00	00'0
0.00 14,260.50 31,	31,185.50 0.0	0.00 4,923.50	0.00	10,232.50	00.00	0.00	0.00	0.00
0.00 93,035.50 573.	573,501.00 0.0	0.00 31,611.00	0.00	00:00	0.00	0.00	0.00	0.00
60,249.00	807,134.00	0.00 83,801.50	4,706.00	124,443.00	0.00	10,668.00	0.00	0.00
9,887.50	89,235.50 0.0	0.00 83,710.50	0.00	0.00	0.00	00:0	0.00	0.00
0.00	171,493.00 0.0	0.00 942.00	0.00	179.00	0.00	00.00	0.00	0.00
81,513.00	1,853,039.00 0.0	0.00 35,249.00	16,297.00	196,283.50	0.00	00.00	0.00	0.00
200,208.00	6,677,186.50 0.0	0.00 134,958.00	6,022.00	81,995.00	0.00	00:00	00.00	16,050.00
0.00 222,313.50 4,589	4,589,287.50 0.0	0.00 40,657.00	580.00	69,030.50	0.00	00.00	0.00	0.00
00:0	421,110.00 0.0	0.00 12,312.50	00:00	370.00	00.00	0.00	0.00	0.00
0.00 67,201.00 526,3	526,296.00	0.00 154.50	0.00	36,882.00	00.0	00:00	0.00	0.00
20,291.50	632,272.50 0.0	0.00	00.00	00:00	0.00	00.00	0.00	00.00
74,513.50	755,980.50 0.0	0.00 1,070.00	4,552.00	78,838.50	0.00	0.00	0.00	2,263.75
0.00	2,310.00 0.0	0.00	00:00	00.00	0.00	00.00	00.00	11,086.00
00:00	79,124.50 0.0	0.00 10,500.00	00.00	9,304.00	0.00	00.00	0.00	0.00
0.00	0.00	0.00 0.00	00:00	00:00	0.00	00.00	0.00	0.00
16,826.50 511,438.50 12,6	12,655,098.00 0.0	0.00 1,035.50	4,234.00	225,847.50	32,095.00	547,199.50	00.00	0.00
0.00 0.00	0.00	0.00 00.00	00.00	00.00	0.00	00'0	0.00	475.00
0.00 00.00	00.0	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,200.00
0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00
0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	205,143.50
0000 0000	00.0	0.00	0.00	3,866.00	0.00	0.00	00:00	0.00
8,649,728.10 5,552,359.00 59,190	59,190,591.00	0.00 769,713.00	163,379.00	2,300,145.00	32,095.00	557,867.50	0.00	414,412.25
838,312.93 1,913,453.63 10,388,898.05		0.00 10,508.73	14,632.63	134,997.84	31.16	20,067.53	0.00	3,541.01
9,488,041.03 7,465,812.63 69,579	69,579,489.05 0.0	0.00 780,221.73	178,011.63	2,435,142.84	32,126.16	577,935.03	0.00	417,953.26
8,653,803.75 5,552,359.00 59,19	59,190,591.00	0.00 777,905.50	163,379.00	2,230,467.50	32,095.00	654,244.50	0.00	414,411.75
841,358.55 1,913,453.63 10,38	10,388,898.05	0.00 37,800.48	14,632.63	134,994.84	31.16	20,067.53	00:00	3,541.01
9,495,162.30 7,465,812.63 69,579,489.05		0.00 815.705.98	178,011.63	2,365,462,34	32,126.16	674,312.03	0.00	417,952.76

Legal Analys	Legal Analysis Systems	Lukins	&Annis	Lexecor	uot	Neison Mulins	Aulins ⁴	Ogilvy Renault LLP	vault LLP	Ornick, Heringtor	Orrick, Herington & Sutcliffe LLP	Pachulski	Stang
24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thro.	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter - CDN	Cumulative thru 24th Quarter CDN	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter
0.0		00:00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	00:0	L	0.00	4.782.00
0.00				0.00	0.00	0.00	00:00		0.00	00:00		108.00	22,038.00
00.00	00:00	00'0	00:0	00:00	0.00	0.00	0.00	0:00	00.0	00:0	00:0	00:00	38,163.00
00.0				00:00	0.00	0.00	00:0	2,862.00	2,862.00	5,422.50	37,75	31,334.00	443,655.50
1,940.00	98,772.50	00'0		114,565.00	165,741.03	0.00	00:00	49,815.00	49,815.00	00:0	00:0	25,747.00	192,397.00
00:00	00:00	00:0	00:00	00:0	0.00	0.00	00:0	0.00	00:00	00:0	00:00	2,242.00	40,634.00
20,565.00	95,855.50	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,443.50
00:00	00:00	00:00	0.00	00:0	0.00	00.0	00.00	0.00	0.00	00:00	0.00	775.50	17,532.00
0.00			0.00	00:0	0.00	00:0	1,265.00	56,100.00	56,100.00	00:0	37,461.00	00:0	98.50
0:00	0.00	0.00	0.00	0.00	0.00	0.00	0:00	0.00	0.00	0.00	22,269.00	3,526.50	67,062.00
0.00	4,061.00			0.00	0:00	1,460.50	126,375.00	10,208.00	10,208.00	10,152.50		6,278.00	169,898.00
0.00			0.00	0.00	00.00	0.00	0.00	00:00	0.00	4,522.50		18,325.00	303,280.75
0.00	350.00	00.0	00:00	0.00	00.0	0.00	0.00	00:00	0.00	00:00	00:0	00:0	8,773.50
9,030.00	140,240.00	0.00	0.00	00.0	0.00	0.00	00:0	0.00	00:0	00.0	0.00	00.0	170,286.00
0.00	672,014.00	0.00	00:00	0.00	00:00	0.00	0.00	87,059.50	87,059.50	1,033,358.00	2,640,164.00	77,846.50	640,195.00
0.00	85,062.50	00:0	00:00	0.00	00:0	00.0	0.00	0.00	00.0	22,191.00	217,208.50	5,929.00	70,303.50
00:0	00:00	0.00	00:00	0.00	00.0	00:0	0.00	0.00	0.00	00:0	00:0	00.0	29,292.00
0.00	0.00	0.00	0.00	0.00	00:0	0.00	0.00	0.00	0.00	00.0	0.00	00.0	1,215.00
0.00	00:0	00:00	00:00	0.00	0.00	00.0	0.00	0.00	0.00	00:0	0.00	140.00	1,959.00
0.00	29,206.25	0.00	12,236.00	0.00	0.00	0.00	241.40	0.00	00:00	22,391.50	38,796.75	00.0	10,512.00
0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00:0	0.00	0.00	0.00
00:00	00:0	00:00	527,367.50	0.00	0.00	0.00	0.00	0.00	0.00	00:00	00:00	0.00	23,373.50
0.00	00:0	0.00	30,883.91	0.00	00:0	00:0	0.00	0.00	0.00	00:00	0.00	00.0	420.00
0.00	00:00	00:00	0.00	0.00	0.00	7,846.00	741,429.00	153.00	153.00	00:069	126,635.00	0.00	31,093.50
0.00	00:00	00:0	0.00	0.00	00:00	0.00	0.00	0.00	00.0	00:00	00:00	00.0	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00
0.00	00'0	0.00	0.00	00:0	0.00	00:0	0.00	0.00	00:00	0.00	00:0	00:00	0.00
455,781.00	1,540,953.50	0.00	0.00	0.00	00:00	00:0	0.00	0.00	00:00	00:00	00:00	00:00	0.00
0.00	0.00	0.00	0.00	00:00	0.00	00:00	0.00	0.00	00:00	0.00	0.00	00:00	0.00
487,316.00	2,666,515.25	0.00	539,603.50	114,565.00	165,741.03	9,306.50	869,310.40	206,197.50	206,197.50	1,098,668.00	3,150,979.75	172,251.50	2,313,987.25
9,173.79	47,696.31	0.00	42,715.98	1,478.75	4,726.43	68.77	20,847.91	6,119.85	6,119.85	57,670.14	203,771.00	155,981.78	302,082.64
496,489.79	2,714,211.56	0.00	582,319.48	116,043.75	170,467.46	9,375.27	890,158.31	212,317.35	212,317.35	1,156,338.14	3,354,750.75	328,233.28	2,616,069.89
487,316.00	2,702,377.75	0.00	539,603.50	114,565.00	165,741.03	9,306.50	869,069.00	206,197.50	206,197.50	1,098,668.00	3,160,092.25	172,251.50	2,233,675.75
9,173.79	48,325.57	0.00	42,716.68	1,478.75	4,726.43	68.77	21,089.31	6,119.85	6,119.85	57,670.14	203,771.00	155,981.78	302,082.64
496,489.79	2,750,703.32	0.00	582,320.18	116,043.75	170,467.46	9,375.27	890,158.31	212,317.35	212,317.35	1,156,338.14	3,363,863.25	328,233.28	2,535,758.39

Philips, (Goldman	Day Pitney	imey	Piper J	Jaffray³	PricewaterhouseCoopers LLP ⁵	Coopers LLP ⁵	Protiviti	witi	Reed	Smith	Richardson Patrick	n Patrick
	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru 24th Quarter
0.00	00:0	0.00	3,888.50	00:0	00:0	00:0	00:0	00:0	00:0	00:0	00:0	0.00	0.00
0.00	00'0	0.00	13,881.00	0.00	00:0	0.00	00:00	00:00	00:0	0.00	0.00	00:0	00:0
0.00	0.00	0.00	509,567,00	206.70	840.10	0.00	00:0	00.0	0.00	0.00	21,007.75	0.00	00.00
518.00	4,965.00	94,147.50	943,519.60	23.00	23.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00	00:00
00.00	42.00	0.00	265,436.00	0.00	0.00	0.00	0.00	00:00	0.00	1,347,362.00	2,289,630.50	0.00	00.0
0.00	00:00	0.00	00:00	00:0	00.00	0.00	0.00	00.00	0.00	00:00	0.00	0.00	00.00
0.00	00:00	0.00	1,830.00	00:00	0.00	0.00	0.00	00:0	0.00	00:0	0.00	0.00	00:00
0.00	00:0	0.00	00:00	00:00	00:00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00:00
0.00	3,112.50	0.00	882.00	0.00	0.00	00:00	0.00	00:00	0.00	0.00	4,890.00	00:00	0.00
0.00	0:00	0.00	00:0	0.00	0.00	8,773.98	16,062.04	0.00	61,942.50	0.00	0.00	0.00	0.00
2,131.00	42,386.00	4,018.00	117,389.00	6.50	6.50	0.00	111,011.13	00.0	550.00	14,707.50	201,821.50	0.00	11,637.50
0.00	00.0	0.00	1,179.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00:0	0.00	0.00
0.00	00.0	0.00	201	00:00	365.20	0.00	0.00	0.00	0.00	0.00	00:00	0.00	00.00
0.00	00:00	0.00	72,325.50	20.00	39.00	0.00	0.00	00:00	0.00	17,038.00	151,551.50	0.00	0.00
34,436.50	193,985.50	41,702.00	3,377,922.60	00:00	0.00	0.00	0.00	0.00	0.00	166,008.50	3,122,498.00	0.00	00:00
0.00	941.00	0.00	41,393.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	00:0
0.00	00:0	0.00	185.50	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	00:00
0.00	0.00	0.00	4,247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	00:0	0.00	0	0.00	00.0	0.00	0.00	0.00	00.0	00.00	0.00	0.00	0.00
0.00	00:00	0.00	00:00	00:00	00.0	0.00	0.00	00.0	0.00	22,332.50	126,601.25	0.00	27,214.75
0.00	00.00	0.00	00:0	0.00	0.00	0.00	0.00	0.00	00.0	00.0	0.00	0.00	0.00
0.00	00:00	0.00	00:00	00:00	00.0	0.00	0.00	00.0	00.0	40,132.00	2,163,647.00	99,805.00	2,637,242.50
0.00	00:0	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	12.90	198,025.68	0.00	284,614.90
0.00	00:00	0.00	11,459.00	0.00	00.0	0.00	0.00	34,590.00	3,189,481.24	28,005.50	2,039,935.75	0.00	0.00
00.00	00:0	0.00	00:00	00:00	0.00	996,603.92	10,012,139.58	0.00	0.00	0.00	0.00	0.00	0.00
00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	210.00	210.00	00:00	00.00	00.00	00.00	0.00	00.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	00:0	00:0	00.00	00:0	00.0	0.00	00.00	00.00	0.00
0.00	0.00	0.00	0.00	0.00	00:00	00:0	00.0	00:0	00:00	0.00	00:00	00.00	0.00
37,085.50	245,432.00	139,867.50	5,365,305.70	300,000.00	600,000.00	1,005,377.90	10,139,212.75	34,590.00	3,251,973.74	1,635,586.00	10,122,013.25	99,805.00	2,676,094.75
1,314.03	17,610.23	3,031.72	526,504.28	1,180.15	6,197.24	15,340.46	284,603.95	0.00	292,444.28	58,490.23	776,258.13	0.00	688,699.19
38,399.53	263,042.23	142,899.22	5,891,809.98	301,180.15	606,197.24	1,020,718.36	10,423,816.70	34,590.00	3,544,418.02	1,694,076.23	10,898,271.38	99,805.00	3,364,793.94
37,085.50	245,432.00	139,867.50	5,365,305.70	300,000.00	600,000.00	1,005,377.90	10,133,711.06	34,590.00	3,241,253.26	1,635,586.00	10,117,976.25	99,805.00	2,641,854.75
1,314.03	17,610.23	3,031.72	525,095.11	1,180.15	6,197.24	15,340,46	293,851.05	00.00	299,600.41	58,490.23	832,431.89	00:00	688,699.40
38,399.53	263,042.23	142,899.22	5,890,400.81	301,180.15	606,197.24	1,020,718.36	10,427,562.11	34,590.00	3,540,853.65	1,694,076.23	10,950,408.14	99,805.00	3,330,554.15

Socha-Perczak, Setter & Anderson Scott Law Firm Speights & Runyan Slep 24th Quarter Quarter Auth Quarter 24th Quarter 24th Quarter 32th Quarter 24th Quarter 24t	ative thru -8/17/04	Stepto	Steptoe & Johnson Cumulative thru 24th Quarter	Stroock & Stroock Cumul	Stroock Cumulative thru 24th Quarter	William Sullivan 24th Quarter 24t	Sullivan Cumulative thru 24th Quarter	Swidler 24th Quarter
0.00	0.00	0.00		0.00	115,553.02	0.00	0.00	0:0
	0.00	0.00		863.00	38,551.50	00:00	00:00	0.00
0.00 0.00 0.00	0.00	0.00	0.00	5,702.00	155,663.50	00:00	00:00	0.00
0.00 0.00 0.00	0.00	0.00 0.00	3,277.50	43,825.00	750,356.50	0.00	0.00	0.00
0.00 0.00 0.00	0.00	0.00	00:00	122,455.50	1,309,714.00	0.00	0.00	0.00
0.00 0.00 0.00	0.00	0.00 0.00	0.00	4,477.00	93,469.00	00.00	00:00	0.00
0.00 0.00 0.00	0.00	0.00	00:00	53,457.00	1,232,354.50	00:00	00:00	0.00
0.00 0.00 0.00	0.00	0.00	0.00	4,012.50	223,025.50	00:0	0.00	0.00
0.00 0.00 0.00	0.00	0.00	0 270.00	0.00	00:00	2,070.00	5,760.00	0.00
0.00 0.00 0.00	0.00	0.00	0.00	4,295.50	129,013.00	00:00	0.00	0.00
0.00 0.00 0.00	0.00	0.00 3,517.50	0 101,158.50	25,806.50	488,142.00	0.00	0.00	0.00
	0.00	0.00	0.00	3,960.00	62,189.00	0.00	00.0	0.00
0.00 0.00 0.00	0.00	0.00	0.00	00.00	8,157.50	00:0	00:0	00:0
00.0 00.00 00.00	00:00	0.00	00:00	30,837.50	468,369.00	0.00	00:0	0.00
0.00 0.00 0.00	0.00	0.00	00.00	0.00	514,184.50	00.0	00.0	0.00
0.00 0.00 0.00	0.00	0.00 0.00	00.00	13,846.50	884,164.00	0.00	00:0	0.00
0.00 0.00 0.00	00:00	0.00	00.00	0.00	36,959.50	0.00	00:00	0.00
0.00 0.00 0.00	00.00	0.00	00.00	6,723.00	433,856.00	0.00	0.00	0.00
0.00 0.00 0.00	0.00	0.00 156,507.00	0 1,305,060.50	0.00	00.00	0.00	00.0	0.00
0.00 0.00 3,520.00 10,160.00	0.00	0.00	0 26,273.00	10,065.00	103,411.55	0.00	0.00	0.00
0.00 0.00 0.00	0.00	0.00	00:00	0.00	00:00	00:00	00:00	0.00
0.00 38,167.00 132,769.00	0.00	0.00	00:00	00:00	0.00	14,872.50	24,945.00	0.00
0.00 0.00 0.00	0.00	0.00 0.00	00:00	0.00	00:0	0.00	0.00	00.0
80,467.50 80,467.50 0.00 777.50	0.00	0.00	00:00	0.00	314,829.00	00.00	00.0	00.00
0.00 0.00 0.00	0.00	0.00 0.00	00:00	0.00	0.00	00.00	00.00	0.00
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00.00 00.00 00.00	0.00 218,0	218,013.00 0.00	00:0	0.00	10,477.50	0.00	0.00	0.00
80,467.50 80,467.50 41,687.00 143,706.50	0.00 218,0	218,013.00 160,024.50	0 1,436,339.50	331,950.50	7,374,064.57	16,942.50	30,705.00	0.00
16,158.32 16,158.32 1,978.67 5,458.09	0.00	0.00 859.49	9 55,622.55	10,690.15	1,070,779.66	5,190.91	6,384.02	0.00
96,625.82 96,625.82 43,665.67 149,164.59	0.00 218,0	218,013.00 160,883.99	9 1,491,962.05	342,640.65	8,444,844.23	22,133.41	37,089.02	0.00
80,467.50 80,467.50 41,687.00 143,706.50	0.00 218,0	218,013.00 160,024.50	0 1,436,339.50	331,950.50	7,669,792.62	16,942.50	30,705.00	0.00
16,158.32 16,158.32 1,978.67 5,458.09	0:00	0.00 859.49	9 55,622.55	10,690.15	1,475,977.49	5,190.91	6,384.02	0.00
96,625.82 96,625.82 43,665.67 149,164.59	00 00							

24th Quenter Cumulative thru 24th Quenter 0.00 8,247,5 0.00 3,990.1 0.00 0.00 0.00 0.00 0.00 0.00 0.00	tive thru		200						
	24th Quarter	24th Quarter	Cumulative thru 24th Quarter	24th Quarter	Cumulative thru April 03	24th Quarter	ter Cumulative thru 1/1/05-2/28/05	24th Quarter	Quarter Cumulative thru
	8,247.50	0.00	00:0	00:0	0.00	00:0	00:00	00:00	
	3,990.00	0.00	0.00	0.00	0.00	00:00	0.00	00'0	00'0
0.00	95,204.50	00:0	00:00	00.0	0.00	00:00	0.00	00:00	0.00
00:00	0.00	0.00	0.00	0.00	0.00	00.0	00:0	00'0	
	00:0	00:0	00:00	00.0	0.00	00:0	0.00	00'0	00:0
00.00	0.00	00.00	0.00	0.00	0.00	00:00	00:0	00:0	0.00
5,170.00 20	201,066.75	0.00	00:0	0.00	0.00	00:0	0.00	00:0	0.00
14,527.00 33:	333,294.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	16,252.00	0.00	00:00	00:00	1,120.00	00:00	00:0	00'0	0:00
0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5,653.50 14:	143,025.75	0.00	0.00	0:00	3,006.25	00.0	27,764.50	00.0	27,764.50
0.00	0.00	00:00	0.00	0.00	0.00	00.0	0.00		
0.00	0.00	00:00	00.0	00:0	00:00	00:0	0.00	00:0	0.00
00:00	0.00	0.00	00.00	00:00	0.00	00.0	0.00	0.00	0.00
00:00	374,409.25	0.00	00.0	00.0	129,940.50	00.0	6,067,842.10	42,468.00	2,967,737.25
42,035.00 57	577,738.50	0.00	0.00	0.00	00.0	00.0	0.00	00:0	0.00
00:00	0.00	0.00	00.0	00:0	00:0	0.00	0.00	0.00	0.00
00:00	4,725.00	0.00	0.00	0.00	54,579.50	0.00	0.00	0.00	0.00
00:00	0.00	0.00	0.00	0.00	0.00	00:00	00:0	00.0	0.00
1,705.00 4:	43,296.50	0.00	00.0	0.00	0.00	00.00	65,755.50	0.00	49,605.50
0.00 1,30	1,306,863.75	0.00	00:00	0.00	0.00	00:00	00.0	00:0	0.00
00:00	0.00	00.00	0.00	0.00	0.00	0.00	00.0	0.00	00.00
00:00	0.00	0.00	00.00	0.00	0.00	00:00	00:0	0.00	00:00
0.00	127,635.00	0.00	215,331.50	0.00	0.00	00.00	00.00	0.00	146,492.50
00:00	3,316.00	00:00	00.00	0.00	0.00	00.0	0.00	0.00	0.00
65,468.00 1,07	1,074,105.25	0.00	0.00	0.00	0.00	00:00	00:00	00:0	0.00
0.00	0.00	00.00	00:00	0.00	0.00	00:0	0.00	00:0	0.00
14,504.50	429,387.25	320,162.50	874,168.00	00:0	00:0	00.0	00:00	00:00	0.00
0.00	0.00	0.00	00:0	00:00	0.00	00:00	0.00	00.00	0.00
149,063.00 4,74	4,742,557.00	320,162.50	1,089,499.50	0.00	188,646.25	0.00	6,161,362.10	42,468.00	3,191,599.75
569.40 2	27,508.87	10,770.05	20,112.35	0.00	1,515.75	0.00	1,175,167.85	395.92	758,821.52
149,632.40 4,77	4,770,065.87	330,932.55	1,109,611.85	0.00	190,162.00	0.00	7,336,529.95	42,863.92	3,950,421.27
149,063.00 4,37	4,379,004.50	320,162.50	1,089,499.50	0.00	188,646.25	00:00	5,596,697.20	42,468.00	3,112,966.25
569.40	30,862.35	10,770.05	20,112.35	0.00	26,683.05	00:00	1,175,328.48	395.92	496,424.60
149,632.40 4,40	4,409,866.85	330,932.55	1,109,611.85	0.00	215,329.30	0.00	6,772,025.68	42,863.92	3,609,390.85

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			3

Total Cum	Total Cumulative Thru	Amounts represent the total fees and expenses by Project Category reported to us.
TOTAL 23rd Quarter	23rd Quarter	Due to some Project Category discrepancies Project Category
\$ 24,022.50	\$ 992,254.02	totals do not always match fee application totals.
	379,767.55	
\$ 56,941.30	\$ 1,527,699.55	² Amounts represent the total fees and expenses requested as set forth in the fee application.
- 1	8,145,951.91	
\$ 7,777,162.00 \$ 374,882.50	\$ 3,795,991.53	³ Category amounts are measured in hours; totals are dollar values for the flat fees requested for th
\$ 227,104.40	\$ 3,785,652.78	*Category amounts in "OTHER" for Nelson Mullins represent fees for environmental projects.
\$ 60,843.90	\$ 1,716,751.02	
\$ 17,892.00	\$ 207,360.64	207,360.64 Samounts for PricewaterhouseCoopers reflect a 55% reduction in standard fees billed with regard t
\$ 134,425.98	\$ 1,136,448.04	general audit work performed. PricewaterhouseCoopers bills 65% of its standard fees for those act
\$ 191,093.25	\$ 4,129,150.20	related to the federally required portion of the audit under the Sarbanes Oxley Act.
\$ 61,512.00	1,019,772.70	
\$ 214.413.50	3 3 968 635.09	o Expense totals for Strock include rees and costs of Navigant Collisuumg
7	1	45,670,693.27 7 Fee application amounts for Wallace King reflect a 40% reduction for time spent with regard to the
\$ 538,093.40	\$ 8,272,330.55	
	\$ 550,068.50	
\$ 185,573.80	\$ 2,278,886.18	
\$ 177,457.00	\$ 1,968,553.75	
\$ 182,362.50	\$ 2,076,588.29	
\$ 31.90	\$ 2,460,197.96	
\$ 204,762.50	Ş	
\$ 12.90	\$ 529,685.88	
-		
	\$ 3,713,180.73	
\$ 210.00	\$ 349,261.41	
\$ 907,471.50	\$ 4,609,273.70	
*	\$ 307,222.00	
\$ 17,127,600.15	\$ 193,454,919.49	
\$ 3,037,558.07	\$ 25,783,308.40	
\$ 20,165,158.22	\$ 219,238,227.89	
\$ 15,364,447.65	\$ 192,555,851.78	
\$ 2,784,163.65	\$ 26,073,854.48	
\$ 18 148 611 30	240 000 400 00	